

**EXPENDITURE & DEBIT CARD APPROVALS: AUGUST 13, 2020**

<b>CHECK NUMBER</b>	<b>PAYMENT TO</b>	<b>PAYMENT FOR</b>	<b>Dates</b>	<b>AMOUNT</b>
paid 7-2-20	The Hendrickson Company	Administrator	6-15-20 to 7-14-20	\$ 3,791.67
paid 8-13-20	The Hendrickson Company	Administrator	7-15-20 to 8-14-20	\$ 3,791.67
<b>EFT</b>	<b>The Hendrickson Company</b>	<b>Administrator</b>		<b>\$ 7,583.34</b>
paid 7-2-20	Nabors Giblin & Nickerson	Legal	6-11-20 to 6-30-20	\$ 252.50
paid 8-13-20	Nabors Giblin & Nickerson	Legal	7-13-20 to 7-31-20	\$ 437.50
<b>EFT</b>	<b>Nabors Giblin &amp; Nickerson</b>	<b>Legal</b>		<b>\$ 690.00</b>
	Leon County			
	<b>Leon County</b>			<b>\$ -</b>
<b>DEBIT CARD</b>	<b>PAYMENT TO</b>	<b>PAYMENT FOR</b>	<b>Dates</b>	<b>AMOUNT</b>
	Jersey Mike's Subs	Operating Supplies: Lunch		
	Office Depot	Copying		

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